MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

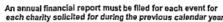
WEBSITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES , VEHICLE DONATION PROGRAM

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.





| | each charity solicited for | during the previous calendar year. | |
|--------------------------------------------------------------|----------------------------|------------------------------------|---------------|
| Name and Address of Commercial F | und-raiser: | Name and Address of Charitable Org | |
| \$13 | | CTNO. <u>CT91743</u> F.E.I.N. NO. | |
| CAR PROGRAM LLC 3755 OMEC CIRCLE # 4 RANCHO CORDOVA, C | CA 95742 | Name of Charity POBOX 1619 | S 94 |
| | | Address of Charity | CA 95816-1994 |
| | | , [, | |
| (Type of Activity) | held (on) (from) | (Date or dates must be shown) | |
| 1. | | , | |
| REVENUE | | 8217 10 | |
| A. Car/Truck Sales | | 8367,10 A. | |
| B. Boat Sales | | В. | |
| C. Real Estate Sales | | С. | |
| D. Other sources: (Specify | ') | | |
| a | | Da. | |
| b | | Db. | |
| С, | | Dc. | |
| d | | Dd. | |
| E. TOTAL REVENUE | | | 8367,10 E |
| 2. EXPENSES | | 2206 26 | |
| A. Fees or commissions | | 2285,75 A. | |
| B. Salaries | | В. | |
| C. Payroll taxes | | C. | |
| D. Employee benefits | | D. | |
| E. Towing | | 278,00 E. | |
| F. Vehicle repairs | | F. | |
| G. Parts | | | 3. · |
| H. DMV Fees | | Н. | |
| Appraisals | | l. | |
| J. Detailing | | /24.00_ J. | |
| K. Advertising | | K. | |
| L. Telephone | | L, | |
| M. Other expenses: (Specif | fy), | 246 22 | |
| a | 4 down | 346,00 Ma. | |
| b | | Mb. | |
| c | | Mc. | |
| d | | Md. | 3033,75 N. |
| N. TOTAL EXPENSES | property on a subdivision | | 3053,10 N. |

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(California Government Code Section 12599)

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| raue | _ |

| 3. | Distribution or net to charitable organiza | <i>5333,35</i> 3. | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|----------------------------------------------------------|--|--|
| 4. | Less additional expenses relating to operation of vehicle donation program paid by charity | | | | |
| 5. | Total Amount charity realized from opera | 5333.35 | | | |
| 6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly of indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit? [] Yes [V No If "yes," complete the following: | | | | | |
| Name of officer, director, partner or owner of commercial fund-raiser | | Name and address of charitable organization | Relationship of officer, etc. to charitable organization | | |
| | | | | | |
| | | | | | |
| | (b) For each affiliation identified in 6(a | a), attach copy of the contract between the co | ommercial fund-raiser and the charity. | | |
| Un | der penalties of perjury, I declare that I ha I to the best of my knowledge and belief, i | ve examined this report, including accompant is true, correct and complete. | ying documents, schedules and statements | | |
| · | | lavon Aneves | Mensber Manager 2/10/03 | | |
| Sign | nature of authorized officer (Com mercial Fund-raiser) | Printed Name | Title Date | | |
| Thi | s report must be signed by two officers of the c | haritable organization for verifying the distribution | • | | |
| | | MELHAEL SINKE | VICH DIRECTOR 6/10/03 | | |
| Sig | nature of authorized officer/director (Charity) | Printed Name | Title Date | | |

Printed Name

Title

Date

ct-2VCF (11/2002)

Attorney General Action Security of Chambridge Security of Chambridge Security of Chambridge Security Security

Signature of authorized officer/director (Charity)

2003 T V 2003

BECELAEL